

Voucher No. 2230  
30 July 1959

MEMORANDUM FOR: Chief, Finance Division  
ATTENTION : Monetary Branch  
SUBJECT : Disbursement by Treasury Check

1. It is kindly requested that a U. S. Treasury Check be drawn in favor of the company listed hereunder in the amount stated, which will be applicable to the contract or agreement shown. The contract number and invoice identification must appear on the check.

- a. Check drawn in favor of: Westinghouse Electric Corporation
- b. Amount: \$400.26
- c. Contract Number: HF-CT-694
- d. Invoice Number: 86-26095, 86-26096 and 86-26097
- e. Check to be dated: 3 August 1959

2. Pertinent documentation in connection with this classified transaction which has not been included in Comptrollers Instruction No. 32 (Notice 20-56, after approval by the DCI 15 December 1956), is on file in the Office of the Comptroller, DPD-DD/P.

3. The payment requested is based on progress made by the Contractor to date and should be processed against General Ledger Account No. 138, titled "Disbursements of Appropriated Funds Chargeable to Confidential Funds Allotments - Awaiting DCI Certification." The Allotment Symbol applicable to this request is X-0175-10-000 (07.9), and the amount is chargeable to General Ledger Account No. 600-1.

601.0

4. The check should be dated as stated in paragraph 1 and mailed in the attached self-addressed envelope. If no envelope is attached, the undersigned should be contacted on extension 8737/8738 when payment is ready for disposition.

SIGNED

Authorized Certifying Officer.

30 July 1959

25X1

PAID  
55/135/030  
Aug 4 1959

04423 AUG 4 59

S-E-C-R-E-T

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SIGNED

Authorized Certifying Officer.

30 July 1959

Dist:

2 - Add

1 - Contract HF-CT-694 (Post)

1 - Voucher

EL:en/30 July 1959

25X1

S-E-C-R-E-T

**BILL OF LADING VOUCHER FOR PURCHASES AND  
SERVICES OTHER THAN PERSONAL**

D. O. Vou. No. \_\_\_\_\_

Bu. Vou. No. \_\_\_\_\_

Page 1 of 1

U. S. \_\_\_\_\_  
(Department, bureau, or establishment)

Voucher prepared at \_\_\_\_\_  
(Give place and date)

THE UNITED STATES, Dr., \_\_\_\_\_  
Payee's Account No. \_\_\_\_\_

To \_\_\_\_\_  
Westinghouse Electric Corporation  
(Payee)  
Baltimore 27, Maryland  
(Address) (City) (State)

PAID BY

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) Discount Terms	QUANTITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		Invoice No. 86-26095 86-26096 86-26097				131 05 ✓ 7 38 ✓ 261 83 ✓	

PAYMENT:  
Complete ☐  
Partial ☐  
Final ☐

Use continuation sheet(s) if necessary

Shipped from \_\_\_\_\_ to \_\_\_\_\_ Weight \_\_\_\_\_ Government B/L No. \_\_\_\_\_ Total 400 26 ✓

I certify that the above bill is correct and just and that payment has not been received.  
(Sign original only)

Date \_\_\_\_\_ \*Payee \_\_\_\_\_  
(This certificate not required when a like certificate is made by payee on attached bill or bills)

Per \_\_\_\_\_ Title \_\_\_\_\_  
Amount verified; co \_\_\_\_\_  
(Signature or initial)

Contract No. HF-CT-694 Date \_\_\_\_\_ Req. No. \_\_\_\_\_ Date \_\_\_\_\_ Invoice Rec'd. \_\_\_\_\_

Pursuant to authority vested in me, I certify that this account is correct and proper for \_\_\_\_\_

† Approved for \$ \_\_\_\_\_

By \_\_\_\_\_  
SIGN ORIGINAL ONLY

Title \_\_\_\_\_  
Date \_\_\_\_\_

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by { Check No. \_\_\_\_\_ dated \_\_\_\_\_, 19\_\_\_\_, for \$ \_\_\_\_\_ { on Treasurer of the United States in  
Cash, \$ \_\_\_\_\_, on \_\_\_\_\_, 19\_\_\_\_, Payee \_\_\_\_\_ { favor of payee named above.

\* When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.  
† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ \_\_\_\_\_", and over his official title.

## METHOD OF OR ABSENCE OF ADVERTISING

### METHOD OF ADVERTISING

1. Advertising in newspapers Yes ☐ No ☐.

2. (a) Advertising by circular letters sent to \_\_\_\_\_ dealers.

(b) And by notices posted in public places Yes ☐ No ☐.

(If notices were not posted in addition to advertising by circular letters sent to dealers, explanation of such omission must be made below.)

### ABSENCE OF ADVERTISING

3. Without advertising, under an exigency of the service which existed prior to the order and would not admit of the delay incident to advertising.

4. Without advertising in accordance with \_\_\_\_\_

5. Without advertising, it being impracticable to secure competition because of \_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

(Here state in detail the nature of the exigency or circumstances under which the securing of competition was impracticable under 3 and 4)

NOTE.—The above form "Method of or Absence of Advertising" is to be used when purchases are made or services secured under proper authority without written agreement in any form. In case of a written agreement (formal contract, proposal, and acceptance, or less formal agreement) Standard Form No. 1036—Revised should be used for abstracting the method of or absence of advertising and award of contract. (See General Regulations No. 51, as amended.)

INVOICE  
FORM 22276R

Approved For Release 2008/11/17 : CIA-RDP65-00523R000100030011-7  
Remit to Air Arm Division, P. O. Box 746, Baltimore 3, Md.

ORIGINAL

TERMS: NET 30 DAYS			IN REMITTING OR CORRESPONDING SHOW OUR	
( ) ON RECEIPT OF CERTIFIED INVOICE			GENERAL ORDER NO. AAD-30723-AA	INVOICE NO. AND DATE 86-26095 7-21-59
F.O.B.	PREP. COLL.	PREP. PPD.	CUSTOMER'S ORDER NO. HF-CT-694	DATE
P/S			YOUR REFERENCE	
THE UNITED STATES OF AMERICA			SHIPPED TO	
SOLD TO U.S. GOVERNMENT			PROJECT DRAGONLADY WARNER ROBINS AIR MATERIEL AREA ROBINS AIR FORCE BASE, GEORGIA M/F WAREHOUSE 17, STOREROOM B MARK: DEPOT	

700-5083-57  
COPY 1 OF 2

SHIPPED FROM AIR ARM		TAX CODE & REG. NO.	MARKS FILE #0028 W/B-34-92-47	
GROSS WEIGHT 5	HOW SHIPPED, ROUTE & GOVT, B/L NO. (DATE SHIPPED, IF NOT SHOWN, IS SAME AS INV. DATE) RWY. EXP. PPD.	SHIP. NO. OR DD 250 NO. & DATE SHIPPED 86-85,680 5-28-59	PARTIAL	FINAL
			PREPAID	COLLECT

GOVT ITEM NO.	STYLE NO.	PROD. CODE	DESCRIPTION	QUANTITY	UNIT PRICE	MULTIPLIER	AMOUNT
			SPARE PARTS ORDERED ON CONTRACT HF-CT-694 DATED 4-3-58				\$128.71
			FREIGHT				2.34
							\$131.05

65 MAY 21 6 52 AM '59

13-7

"I certify that the above bill is correct and just and that payment therefor has not been received."

ation

STAT

UNITED STATES EXPRESS AGENCY  
INCORPORATED

(Printed in U.S.A.)

(11-58)  
UNIFORM

(Form 200)  
EXPRESS RECEIPT

34-92-47  
86-85,680

**PREPAID**

Date 5-28-59 19

Received from WESTINGHOUSE ELEC. CORP.

Address AIR ARM DIV., BALTO., MD.

Subject to the Classification and Tariffs in Effect on Date of Issue

Article 1 CTN # 1253 AAD-30723-AA Weight 5#

Consigned to PROJECT DRAGONLARD, WARNER

ROBINS AIR MATERIEL AREA, ROBINS AIR FORCE

AIR BASE, GA, M/F WAREHOUSE 17, STOREROOM B MARK DEPOT

Value herein declared  
by Shipper to be

Which the Company agrees to carry upon the terms and  
conditions printed on the back hereof, to which the shipper  
agrees, and as evidence hereof, accepts this receipt.

Dollars

Number Pieces	Date	Hour
	195	M

For the Company

6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50

MATERIAL INSPECTION  
RECEIVING REPORT  
FORM DD 250 (MODIFIED)Westinghouse Electric Corporation  
AIR ARM DIVISION

S.M. NO. 86-85-680

SHEET NO. 1 OF 1 SHEETS FRIENDSHIP INT'L. AIRPORT, BALTIMORE, MARYLAND  
(ADDRESS)

DATE SHIPPED 28 MAY 1959

INVOICE NO.	INVOICE DATE	TERMS	(W) ORDER NO. AAD-30723-AA	CONTRACT NO. HF-CT-694
SOLD TO          SHIP TO Project Dragonlady Warner Robins Air Materiel Area Robins Air Force Base, Georgia M/F Warehouse 17, Storeroom B MARK: Depot				SUPPL. & CHG. ORDERS
				CUSTOMER'S ORDER NO.
				PROC. DIR. OR REQ. NO.
				SHIPMENT ORDER NO.
				B/L NO.
CAR NO.				CAR SEAL NOS.

GROSS WEIGHT 5#	NET WEIGHT	SHIPPED FROM Air Arm Div. Baltimore, Md.	ROUTE RAILWAY EXPRESS PREPAID W/B NO. 34-92-47
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ITEM NO.	PACKAGE NO.	STOCK NO. AND/OR PART NO.	DESCRIPTION OF MATERIAL	QUANTITY		UNIT PRICE	AMOUNT
				SHIPPED	REC'D		
			PACKED: DOMESTIC COMMERCIAL PACKAGED: FOR TWO (2) YEAR STORAGE  Spares Per Production Lists Production List No. 59-7				
58	1 CTN #1253	2JC2897-1	Capacitor, Fixed Production List No. 59-8	3		16.84	50.52
59		575R541H01	Capacitor Production List No. 59-6	5		14.21	71.05
63		1JC8020-19	Inductor, 56 UH	2		3.57	7.14
(W) Inspector <i>28 May 59</i> M-3,072,300							128.7 STAT

OFFICE ADMINISTERING CONTRACT	INSPECTION OFFICE	GOVERNMENT DISTRIBUTION	CREDIT VOUCHER OR FILE NO. HF-CT-694 PR. 28
			SHIPMENT NO. ON CONTRACT PARTIAL 28 FINAL
			ACCOUNTABLE OFFICE WHEN DIFFERENT

I CERTIFY THAT THE ITEMS LISTED HEREIN HAVE BEEN INSPECTED BY ME OR UNDER MY SUPERVISION. THEY CONFORM TO CONTRACT AND HAVE BEEN ACCEPTED. EXCEPT AS NOTED ABOVE		DATE	SIGNATURE	PAYMENT OFFICE
DATE MATERIAL REC'D	CLASS-CODE	ACC'T NO.-STORES ACC'T	APPROPRIATION	
I CERTIFY THAT I HAVE RECEIVED AND/OR ACCEPTED THE ARTICLES SHOWN HEREIN (FOR USE ON CONTRACT NO. 7-6-59)		DATE	SIGNATURE	DEBIT VOUCHER OR I.R. NO. 9040824 STAT
EXCEPT AS NOTED ON THE REVERSE SIDE HEREOF.				

51 52 53 54 55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80 81 82 83 84 85 86 87 88 89 90 91 92 93 94 95 96 97 98 99 100

DPD-5083-59  
COPY 1 OF 1

INVOICE TRANSMITTAL

To

Date 7/23/59.

STAT

Contract HF-CT-694

The following invoices for services performed under the  
above contract are forwarded for payment.

86-26095  
86-26096  
86-26097



STAT

Air Arm Division

WESTINGHOUSE ELECTRIC CORPORATION



## INVOICE

FORM 222768

Approved For Release 2008/11/17 : CIA-RDP65-00523R000100030011-7

ORIGINAL

Remit to Air Arm Division, P. O. Box 746, Baltimore 3, Md.

NET WITHIN 30 DAYS

IN REMITTING OR CORRESPONDING SHOW OUR

GENERAL ORDER NO.

INVOICE NO. AND DATE

( ) ON RECEIPT OF CERTIFIED INVOICE

AAD-30723-AA

86-26096 7-21-59

P.O.B. FRY. COLL. FRY. PPD.

P/S

YOUR  
REFERENCE

CUSTOMER'S ORDER NO.

DATE

HF-CT-694

908-5083-59

COPY 1 OF 2

THE UNITED STATES OF AMERICA

SHIPPED TO

SOLD  
TO

U.S. GOVERNMENT

PROJECT DRAGONLADY  
WARNER ROBINS AIR MATERIEL AREA  
ROBINS AIR FORCE BASE, GEORGIA  
M/F WAREHOUSE 17, STOREROOM B

MARK: DEPOT

FILE#0029 W/B-34-92-51

SHIPPED FROM

AIR ARM

TAX CODE &amp; REG. NO.

MARKS

GROSS WEIGHT

HOW SHIPPED, ROUTE &amp; GOVT. B/L NO. (DATE SHIPPED, IF NOT SHOWN, IS SAME AS INV. DATE)

SHIP. NO. OR DD 250 NO. &amp; DATE SHIPPED

PARTIAL

FINAL

PREPAID

COLLECT

2# RWY. EXP. PPD. CONTRACTOR'S

86-85,682 5-28-59

GOVT. ITEM NO. STYLE NO. PROD. CODE EXP. DESCRIPTION

QUANTITY

UNIT PRICE

MULTIPLIER

AMOUNT

SPARE PARTS ORDERED ON CONTRACT

HF-CT-694 DATED 4-3-58.

\$7.38

JUN 25 9 12 AM '59

13-7

"I certify that the above bill is correct and just and that payment therefor has not been received."

ration

□

STAT

1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50

**MATERIAL INSPECTION  
RECEIVING REPORT**  
FORM DD 250 (MODIFIED)

Westinghouse Electric Corporation

S.M. NO. 86-85-682

SHEET NO. 1 OF 1 SHEETS AIR ARM DIV., FRIENDSHIP INT'L AIRPORT BALTO., MD. DATE SHIPPED 28 MAY 1959  
(ADDRESS)

INVOICE NO.	INVOICE DATE	TERMS	(W) ORDER NO. AAD-30723-AA	CONTRACT NO. HF-CT-694
SOLD TO       SHIP TO Project Dragonlady Warner Robins Air Materiel Area Robins Air Force Base, Georgia M/F Warehouse 17, Storeroom B MARK: Depot			SUPPL. & CHG. ORDERS	
			CUSTOMER'S ORDER NO.	
			PROC. DIR. OR REQ. NO.	
			SHIPMENT ORDER NO.	
			B/L NO.	
			CAR NO.	CAR SEAL NOS.

GROSS WEIGHT 2#	NET WEIGHT	SHIPPED FROM AIR ARM DIV. BALTIMORE, MD.	ROUTE W/B 34-92-51 RAILWAY EXPRESS PREPAID CONTRACTOR S EXPENSE
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ITEM NO.	PACKAGE NO.	STOCK NO. AND/OR PART NO.	DESCRIPTION OF MATERIAL	QUANTITY		UNIT PRICE	AMOUNT
				SHIPPED	REC'D		
ECorp tem	1 CTN #1399		PACKED: DOMESTIC COMMERCIAL PACKAGED: FOR TWO (2) YEAR STORAGE  Spares Per Production Lists  Production List No 59-10				
98		LJA3827-1	Toggle Switch, DPST	2		3.39	6.78
103		LJA2379-6	Stand Off Insulator	6		.10	.60
							7.38
							STAT
		(W) Inspect					
		M#3,072,300					

OFFICE ADMINISTERING CONTRACT	INSPECTION OFFICE	GOVERNMENT DISTRIBUTION	CREDIT VOUCHER OR FILE NO.
			SHIPMENT NO. ON CONTRACT
			PARTIAL 29 FINAL
			ACCOUNTABLE OFFICE WHEN DIFFERENT

CERTIFY THAT THE ITEMS LISTED HEREIN HAVE BEEN INSPECTED BY ME OR UNDER MY SUPERVISION. THEY CONFORM TO CONTRACT AND HAVE BEEN ACCEPTED. EXCEPT AS NOTED ABOVE		DATE	SIGNATURE	PAYMENT OFFICE
DATE MATERIAL REC'D	CLASS-CODE	ACC'T NO.-STORES ACC'T	APPROPRIATION	
CERTIFY THAT I HAVE RECEIVED AND/OR ACCEPTED THE ARTICLES SHOWN HEREIN (FOR USE ON CONTRACT NO. _____) EXCEPT AS NOTED ON THE REVERSE SIDE HEREOF.		DATE	SIGNATURE	DEBIT VOUCHER OR I.R. NO.
		7-6-59		9040825 STAT

1 52 53 54 55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80 81 82 83 84 85 86 87 88 89 90 91 92 93 94 95 96 97 98 99 100

INVOICE  
FORM

Approved For Release 2008/11/17 : CIA-RDP65-00523R000100030011-7  
 Remit to Air Arm Division, P. O. Box 746, Baltimore 3, Md.

ORIGINAL

NET WITHIN 30 DAYS

( ) ON RECEIPT OF CERTIFIED INVOICE.

IN REMITTING OR CORRESPONDING SHOW OUR  
 GENERAL ORDER NO. INVOICE NO. AND DATE

AAD-30723-AA

86-26097-7-21-59

P.O.B. FRY. COLL. FRY. PPD.

P/S

YOUR  
REFERENCE

CUSTOMER'S ORDER NO.  
HF-CT-694

DATE

248-5013.59  
 COPY 1 OF 2

SOLD  
TO

THE UNITED STATES OF AMERICA  
 U.S. GOVERNMENT

SHIPPED TO

PROJECT DRAGONLADY  
 WARNER ROBINS AIR MATERIEL AREA  
 ROBINS AIR FORCE BASE, GEORGIA  
 M/F WAREHOUSE 17, STOREROOM B  
 MARK: DEPOT

SHIPPED FROM

TAX CODE & REG. NO.

MARKS

AIR ARM

FILE #0030 W/B-34-92-73

GROSS WEIGHT

HOW SHIPPED, ROUTE & GOVT. B/L NO. (DATE SHIPPED, IF NOT SHOWN, IS SAME AS INV. DATE)

SHIP. NO. OR DD 250 NO. & DATE SHIPPED

PARTIAL

FINAL

PREPAID

COLLECT

19#

RWY. EXP. PPD. CONTRACTOR'S

86-86,559 6-19-59

GOV'T  
ITEM NO.

STYLE NO.

PROD. CODE

EXP.

DESCRIPTION

QUANTITY

UNIT PRICE

MULTIPLIER

AMOUNT

SPARE PARTS ORDERED ON CONTRACT  
 HF-CT-694 DATED 4-3-58.

\$261.83

JUL 25 9 12 AM '59

13-7

"I certify that the above bill is correct and just and that payment therefor has not been received."

Westinghouse Electric Corporation

STAT

86-86-559

(ADDRESS)

Project Dragonlady  
Warner Robins Air Materiel Area  
Robins Air Force Base, Georgia  
M/F Warehouse 17, Storeroom B  
Mark: Depot

23#101

USE ON CONTRACT NO. \_\_\_\_\_  
EXCEPT AS NOTED ON THE REVERSE SIDE HEREOF.